

PRASHANTH ELECTRICALS**CLASS I ELECTRICAL CONTRACTORS & ENGINEERS**

63, 19th Main, Muneshwara Block, Avalahalli, Bengaluru - 560 026.

MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

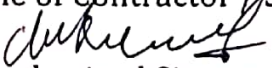
CONTRACTOR'S/SUPPLIER'S

S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AIVPG1916G2ZZ

CONTRACTOR/SUPPLIER'S PAN NO : AIVPG1916G

PERFORMA INVOICE

Billing Address		Invoice No :PE/06/22-23	
		Invoice date :30.01.2023	
		State of Supply : KARNATAKA	
BBMP GSTIN No		29AAALB1608F1ZK	
KARNATAKA CODE		KA-29	
WORK ORDER REFERENCE NO		EE(ELE)/DZ/TEND/WO/000005/2022-23 Dated:-04.04.2022	
JOB CODE NO		015-22-000002	
Sl.No.	Description	HSN/SAS Code	Amount in Rs.
1	Annual Maintenance of street lights package D-5 in Dasarahalli ward no 15	85	716371.00
Taxable Value			639616.00
SGST	Rate 6%		38377.00
CGST	Rate 6%		38377.00
Total Invoice Value			716371.00
Rupees Seven Lakh Sixteen Thousand Three Hundred Seventy One only.			
Certified that the particulars given above are true and correct			
Name of Contractor /Supplier  Authorized Signatory Name			